

# Work Order ID 86075

June-20-12 12:54:53 PM

**\*86075\***

Page 1

Item ID: 41232-000-001-001

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Emergency Flotation Step Actuator, LH

Start Date: 20/06/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 04/07/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/06/20 Tooling:

Date:

Run Start **\*NR1\***

QC: \_\_\_\_\_

Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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41232-000-001	Rev A
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100

**\*100\***

DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile D412-763 & type labels per PPP 41232-000-001 CHG 002

0.00

0.00



MLJ 12-09-24

110

**\*110\***

Packaging

Packaging

Pick Kit

Memo

0.00

0.00

12/9/24 34

120

**\*120\***

QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

0.00



21/11/12



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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**\*86075\***

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Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Emergency Flotation Step Actuator, LH

Start Date: 20/06/2012 Start Qty: 1.00

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Cust Item ID:

Required Date: 04/07/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
<b>*130*</b>									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP 41232-000-001-001								
	Location: _____								
	PPP Rev: _____								
		SHIP							
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

① 2 12/11/16

MS 12-11-16

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

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Work Order ID: 86075

\*86075\*

Parent Item: 41232-000-001-001

\*41232-000-001-001\*

Parent Item Name: Emergency Flotation Step Actuator, LH

Start Date: 20/06/2012

Required Date: 04/07/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 07-02-28 JLM IPP Rev:B  
10.06.11 41232-200-006-001 replace with D4094-1 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
124K002-4CR-0545		Purchased	No			110	Each	6.0000	1	1			
*124K002-4CR-0545*									**	5			
Hose ass'y-Step Actuator													

Location Loc Qty Loc Code

ST389 6  
110145 1  
121005 5

41232-200-001-001 Manufactured No

\*41232-200-001-001\*

Step Actuator LH Ass'y

41232-200-003-001 Manufactured No

\*41232-200-003-001\*

Spring (Step Actuator)

Location Loc Qty Loc Code

ST365 90  
54173 90

41232-200-004-001 Manufactured No

\*41232-200-004-001\*

Reducer Tee Assembly

Location Loc Qty Loc Code

ST364 1  
59810 1

B87477SD

B86077 12/7/24 SD

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Start Date: 20/06/2012

Required Date: 04/07/2012

Start Qty: 1.00

Required Qty: 1.00

41232-200-005-001

Manufactured No

110 Each

2.0000

S \*41232-200-005-001\*

Spacer (Step Actuator)

\*\* 3  
B86078

sl

Location

Loc Qty

Loc Code

ST364

2

82552

2

AN4-23A

Purchased

No

110 Each

61.0000

S \*AN4-23A\*

Bolt

\*\* 1  
M122800

sl

Location

Loc Qty

Loc Code

ST359

61

107378

61

AN960JD416

NAS1149D0463J

Purchased

No

110 Each

30.0000

S \*AN960JD416\*

Washer

\*\* 2  
M122432

sl

Location

Loc Qty

Loc Code

ST351

30

116289

10

119097

20

AN960JD416L

NAS1149D0416J

Purchased

No

110 Each

6.0000

S \*AN960JD416I \*

Washer

\*\* 2  
M122441

sl 12/9/12

Location

Loc Qty

Loc Code

FP002

6

110153

6

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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\*86075\*

\*41232-000-001-001\*

Start Date: 20/06/2012

Required Date: 04/07/2012

Start Qty: 1.00

Required Qty: 1.00

AP0925ELBN

Purchased No

110 Each

10.0000

\*AP0925FI RN\*

BARBED BOW

\*\*

1

Location

Loc Qty

Loc Code

ST283

10

122139

10

D4094-1

Manufactured No

110 Each

3.0000

\*D4094-1\*

Bracket

\*\*

1

Location

Loc Qty

Loc Code

ST093

3

64619

3

MS20392-3C21

Purchased No

110 Each

17.0000

\*MS20392-3C21\*

Pin

\*\*

1

Location

Loc Qty

Loc Code

ST316

17

104156

17

MS2104214

Purchased No

110 Each

2,771.000

\*MS210421 4\*

Nut

\*\*

1

12/9/24

Location

Loc Qty

Loc Code

ST300

2771

119075

116

121011

193

121444

2162

121652

300

W/O:		WORK ORDER CHANGES					
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Parent Item Name: Emergency Flotation Step Actuator, LH

Start Date: 20/06/2012

Required Date: 04/07/2012

Start Qty: 1.00

Required Qty: 1.00

MS24665-151

Purchased No

110 Each

185.0000

\*MS24665-151\*

Cotter Pin

\*\* 1

Location

Loc Qty

Loc Code

ST309

185

17566

185

MS35489-93

Purchased No

110 Each

281.0000

\*MS35489-93\*

GROMMET

\*\* 1

Location

Loc Qty

Loc Code

ST293

51

121255

51

ST295

202

120769

2

121708

200

ST296

28

116235

28

R-3400

Purchased No

110 f

15.9000

3.05

3.05

\*R-3400\*

plastic tubing 1/4id x 3/8od-black

\*\* 123366

Location

Loc Qty

Loc Code

ST389

15.9

109886

15.9

cut 2x 18" long

2 messes  
5/24/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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